Court Hame: District Court Division: 1 Receipt Number: PRX100064481 Cashier ID: arodrigu Transaction Date: 06/24/2019 Payer Name: QUINONES-RIVERA,ROBERTO

PRO HOC VICE
For: QUINOMES-RIVERA, ROBERTO
Case/Party: D-PRX-1-97-NA-00003-002
Amount: \$300.00
PRO HOC VICE
For: QUINOMES-RIVERA, ROBERTO
Case/Party: D-PRX-1-97-NA-00003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ORRICK, HERRINGTON & SUTCLI
Check/Money Order Num: 003648
Amt Tendered: \$300.00
PAPER CHECK CONVERSION
ROMITTERS OF THE PROPERTY OF THE PAPER CHECK CONVERSION

Remitter: ORRICK, HERRINGTON & SUTCLI Check/Money Order Num: 003549 Amt Tendered: \$300.00

Total Due: \$600.00 Total Tendered: \$600.00 Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF TIFFANY ROWE & ROBERT STERN

THRU: QUINONES-RIVERA, ROBERTO